

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00007		3. Effective Date 2004OCT22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AUSTRALIA UNIT 11009 MELBOURNE AUSTRALIA APO AP 96551-1000		Code SAS01A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ADI ENGINEERING & VEHICLES PTY LIMITED FINN STREET BENDIGO VICTORIA, AU AUSTRALIA 3552 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-T012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAR21	
Code Z0655		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET DECREASE: -\$4,564.24							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-T012 MOD/AMD P00007	Page 2 of 4
Name of Offeror or Contractor: ADI ENGINEERING &		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification P00007 is to change the contract as follows:
 - CLIN 0004AH (Contractor Technical Support For FCT) was established in amount of \$4,400.59 on Modification P00001 for contractor support of Foreign Comparative HAEMP testing at White Sands, New Mexico. The contractor billed for \$1,399.80 on DD250 BEN0015. The parties have agreed there are no additional support requirements under this CLIN so we are reducing this CLIN by \$3,000.79 to the billed amount of \$1,399.80 (\$4,400.59 minus \$3,000.79 = \$1,399.80). We are also changing the Performance Completion Date to 29 October 2004.
 - CLIN 0004AK (Parts Support For FCT User Test) was established in amount of \$5,000.00 on Modification P00002 for contractor support of user tests at Ft. Lewis, WA. The contractor billed for \$1,746.00 on DD250 BEN0009 and additional \$1,690.55 on DD250 BEN0015 for total billings of \$3,436.55. The parties have agreed there are no additional support requirements under this CLIN so we are reducing this CLIN by \$1,563.45 to the billed amount of \$3,436.55 (\$5,000.00 minus \$3,436.55 = \$1,563.45). We are also changing the Performance Completion Date to 29 October 2004.
- As a result of this Modification P00007, the contract amount is decreased by \$4,564.24 from \$754,645.09 to \$750,080.85.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-T012 MOD/AMD P00007	Page 3 of 4
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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div> <div>CONTRACTOR TECHNICAL SUPPORT FOR FCT</div> <div> <div>NOUN: IHMEE (ADI) HMEV TECH SPT</div> <div>PRON: EH12V053EH PRON AMD: 01 ACRN: AD</div> <div>AMS CD: 60605130D8Z</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div> <div>001</div> <div>0</div> <div>29-OCT-2004</div> </div> </div> <div> <div>\$</div> <div>1,399.80</div> </div> </div> </div>		EA		\$ 1,399.80
0004AK	<div>PARTS SUPPORT FOR FCT USER TEST</div> <div> <div>NOUN: PARTS SPT FOR FCT FT, LEWIS</div> <div>PRON: EH12V059EH PRON AMD: 02 ACRN: AD</div> <div>AMS CD: 60605130D8Z</div> <div>CUSTOMER ORDER NO: MIPR1H6AFC65A8</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div> <div>001</div> <div>1</div> <div>29-OCT-2004</div> </div> </div> <div> <div>\$</div> <div>3,436.55</div> </div> </div>	1	LO		\$ 3,436.55

Name of Offeror or Contractor: ADI ENGINEERING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AH	EH12V053EH 60605130D8Z	AD	1 1PFCA8	\$	4,400.59	\$ -3,000.79	\$ 1,399.80
0004AK	EH12V059EH 60605130D8Z MIPR1H6AFC65A8	AD	1 1PFCA8	\$	5,000.00	\$ -1,563.45	\$ 3,436.55
NET CHANGE					\$	-4,564.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 10400110116A70526060513255Y S11071	S11071	\$ -4,564.24
NET CHANGE				\$ -4,564.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 754,645.09	\$ -4,564.24	\$ 750,080.85